

UNITED STATES DISTRICT COURT

Southern

District of

New York

In re Puda Coal Inc. Securities Litigation

BILL OF COSTS

V.

Case Number: 11-cv-2598-DLC

Judgment having been entered in the above entitled action on 6/8/2015 against Plaintiffs,
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case		37,245.50
Fees and disbursements for printing		2,132.00
Fees for witnesses (itemize on page two)		0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case		6,625.50
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize)		
	TOTAL	\$ 46,003.00

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or
☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney:

Brian J. Massengill

Name of Attorney:

Brian J. Massengill, Mayer Brown LLP, 71 S. Wacker Dr., Chicago, IL 60606

For:

Moore Stephens Hong Kong

Date:

6/19/2015

Name of Claiming Party

Costs are taxed in the amount of \$46,003.00 and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

MSHK Costs		
Date	Amount	Description
11/7/2013	\$1,989.15	Yin Yuen (Irene) Cheong
11/20/2013	\$3,676.15	Lawrence Wize
11/21/2013	\$3,534.60	Mark Tang
11/26/2013	\$848.89	Richard Montalbano
12/10/2013	\$2,621.00	Alex Chan
12/11/2013	\$2,250.00	Nicholas Lee
12/12/2013	\$2,318.50	Daniel Kwan
12/13/2013	\$2,265.00	Rudolph Leung
12/17/2013	\$2,260.25	Andy Tse
12/18/2013	\$2,250.00	James Fulton
12/20/2013	\$2,250.00	Ida Law
1/15/2014	\$5,176.70	Anita Hou
1/28/2014	\$940.87	Weimin Wang
1/30/2014	\$2,211.84	Alexander Mackintosh
1/31/2014	\$2,652.55	Gregg Jarrell
9/30/2013	\$6,625.50	Tiff Creation*
8/31/2013	\$902.00	Export & Output
8/31/2013		
9/30/2013	\$717.50	Data Output
10/31/2013	\$102.50	Special Tasks
11/30/2013	\$307.50	Special Tasks
2/28/2014	\$102.50	Special Tasks
Total	\$46,003.00	
* - The total cost of TIFF creation is \$7,637.16. The \$6,625.50 above reflects the cost of the number of TIFFs Moore Stephens Hong Kong ultimately produced.		



DANA DOUGLAS
Mayer Brown LLP
71 South Wacker Drive
Chicago IL 60606

INVOICE

Invoice No.	Invoice Date	Job No.
127551	11/15/2013	134418
Job Date	Case No.	
11/7/2013		
Case Name		
IN RE: PUDA COAL SECURITES		
Payment Terms		
Due upon recelpt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
YIN YUEN CHEONG

1,685.90
TOTAL DUE >>> \$1,685.90
AFTER 12/15/2013 PAY \$1,770.20

AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS
FOR YOUR CONVENIENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH THE
5% DISCOUNT ADDED TO AMOUNT DUE AT TIME OF CHARGE.
ALL PAYMENTS 30 DAYS AFTER INVOICE DATE WILL PAY HIGHER BILLED RATE
AND A 1.5% PER MONTH FINANCE CHARGES WILL BE DUE OR ADDED.

Tax ID: 95-4168477

Phone: Fax:

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DANA DOUGLAS
Mayer Brown LLP
71 South Wacker Drive
Chicago IL 60606

Job No. : 134418 BU ID : **LA A-I
Case No. :
Case Name : IN RE: PUDA COAL SECURITIES

Invoice No. : 127551 Invoice Date : 11/15/2013
Total Due : \$1,685.90
AFTER 12/15/2013 PAY \$1,770.20

Remit To: **California Deposition Reporters**
P.O. Box 108
Covina CA 91723

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Cardholder's Name: _____
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Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
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Visual Discovery Inc.

a Litigation Support Company
3130 Bonita Rd., Suite 102
Chula Vista, CA 91910

info@vdidepo.com
www.visualdiscoveryinc.com
O: 619.591.9723
F: 619.591.9732

Invoice

Date	Invoice #
11/7/2013	13-3095

EIN# 11-3759269

Bill To

Mayer Brown
71 S. Wacker Drive
Chicago, IL 60606
Attn: Dana S. Douglas, Esq.

BALANCE PAST 30
DAYS ARE SUBJECT TO
A 1.5% PER MONTH
FINANCE CHARGE AND
A \$30.00 PER MONTH
LATE FEE.

Case Name	Job No.	Videographer	Due Date
In Re Puda Coal Securities	134418	GF	11/22/2013

Item	Date Taken	Description	Hrs/Qty	Rate	Amount
SYNC	11/7/2013	Deposition of: Yin Yuen Cheong DVD(MPEG1)\$30hr (SYNC)\$45hr Total post production Time: 3.75hrs	3.75	75.00	281.25
Postage and De...		Postage and Delivery UPS Package 1 Tracking #: 1Z3446Y50292131575	1	22.00	22.00

Thank you for your Business! Please make check payable to Visual Discovery, Inc.

For your convenience we also accept MC, VISA, DISCOVER and AMEX.
There is a 2% handling fee for this service.

Subtotal	\$303.25
Payments/Credits	\$0.00
Balance Due	\$303.25



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 11/29/2013
INVOICE # 112013-413366

Bill To: Brian J. Massengill Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: Lawrence S. Wize
DATE: 11/20/2013
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	276	\$4.50	\$1,242.00
Original Transcript - 3 Day Delivery	276	\$2.00	\$552.00
Original Transcript - Evening Pages	19	\$2.00	\$38.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	586	\$0.15	\$87.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,164.90
SHIPPING & HANDLING			\$60.00
TOTAL			\$2,224.90

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1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 11/29/2013
INVOICE # 112013-413367

Bill To: Brian J. Massengill Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: Lawrence S. Wizel
DATE: 11/20/2013
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$295.00	\$295.00
Videographer - Additional Hours	7	\$95.00	\$665.00
Videographer - Add'l Hours - Evening Rate	0.5	\$142.50	\$71.25
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,411.25
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,451.25

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www.tsgreporting.com

INVOICE

DATE: 11/29/2013
INVOICE # 112113-413372

Bill To: Dana S. Douglas Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: C. Mark Tang
DATE: 11/21/2013
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	248	\$4.50	\$1,116.00
Original Transcript - 3 Day Delivery	248	\$2.00	\$496.00
Interactive Real-time	248	\$1.45	\$359.60
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	520	\$0.15	\$78.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,189.60
SHIPPING & HANDLING			\$60.00
TOTAL			\$2,249.60

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Fax: (212) 207-3311
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INVOICE

DATE: 11/29/2013
INVOICE # 112113-413373

Bill To: Dana S. Douglas Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: C. Mark Tang
DATE: 11/21/2013
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$295.00	\$295.00
Videographer - Additional Hours	7	\$95.00	\$665.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,245.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,285.00

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Mayer Brown, LLP
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Chicago, IL 60606

INVOICE

Invoice No.	Invoice Date	Job No.
200124	12/24/2013	1121
Job Date	Case No.	
11/26/2013	1:11-CV-2598 (KBF)	
Case Name		
In Re: Puda Coal Securities Inc. et al. Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Richard Montalbano

Exhibit

Condensed Transcript

Electronic Transcript

Shipping & Handling

276.00 Pages

759.00

447.00 Pages

53.64

0.00

0.00

36.25

TOTAL DUE >>>

\$848.89

Tax ID: 03-0571163

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71 South Wacker Drive
Chicago, IL 60606

Invoice No. : 200124
Invoice Date : 12/24/2013
Total Due : \$ 848.89

Remit To: **NorthStar Litigation Technologies, LLC**
103 Eisenhower Parkway
Roseland, NJ 07068

Job No. : 1121
BU ID : NorthStar
Case No. : 1:11-CV-2598 (KBF)
Case Name : In Re: Puda Coal Securities Inc. et al.
Litigation

INVOICE



Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Invoice No.	Invoice Date	Job No.
62946	1/3/2014	48902
Job Date	Case No.	
12/10/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig.		
Payment Terms		
Due upon receipt		

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Alex Chan - LEF

Transcript, Realtime & Rough Draft

1,500.00

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Exhibits

1,344.00 Pages

336.00

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35.00

TOTAL DUE >>>

\$2,621.00

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Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48902 BU ID : 90-HK-R
Case No. : 11-CV-2598 (SDNY)
Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 62946 Invoice Date : 1/3/2014
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Brian J Massengill, Esquire
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1675 Broadway
New York, NY 10019

Invoice No.	Invoice Date	Job No.
62950	1/3/2014	48938
Job Date	Case No.	
12/11/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig.		
Payment Terms		
Due upon receipt		

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Nicholas Lee - LEF

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750.00

TOTAL DUE >>>

\$2,250.00

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Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48938 BU ID : 90-HK-R

Case No. : 11-CV-2598 (SDNY)

Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 62950 Invoice Date : 1/3/2014

Total Due : \$ 2,250.00

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Rockville, MD 20850

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Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Invoice No.	Invoice Date	Job No.
62956	1/3/2014	48940
Job Date	Case No.	
12/12/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig.		
Payment Terms		
Due upon receipt		

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Daniel Kwan - LEF

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750.00

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274.00 Pages

68.50

TOTAL DUE >>>

\$2,318.50

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Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48940 BU ID : 90-HK-R
Case No. : 11-CV-2598 (SDNY)
Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 62956 Invoice Date : 1/3/2014
Total Due : \$ 2,318.50

Remit To: **Planet Depos - Asia**
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Rockville, MD 20850

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Invoice No.	Invoice Date	Job No.
62960	1/3/2014	48942
Job Date	Case No.	
12/13/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Rudolph Leung - LEF

Transcript, Realtime & Rough Draft

1,500.00

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60.00 Pages

15.00

TOTAL DUE >>>

\$2,265.00

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1675 Broadway
New York, NY 10019

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Tax ID: 35-2467235

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Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48942 BU ID : 90-HK-R
Case No. : 11-CV-2598 (SDNY)
Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 62960 Invoice Date : 1/3/2014
Total Due : \$ 2,265.00

Remit To: **Planet Depos - Asia**
405 East Gude Drive
Suite 209
Rockville, MD 20850

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

INVOICE

Invoice No.	Invoice Date	Job No.
63211	1/3/2014	48947
Job Date	Case No.	
12/17/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig.		
Payment Terms		
Due upon receipt		

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Andy Tse - LEF

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1,500.00

750.00

41.00 Pages

10.25

TOTAL DUE >>>

\$2,260.25

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Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48947 BU ID : 90-HK-R
Case No. : 11-CV-2598 (SDNY)
Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 63211 Invoice Date : 1/3/2014
Total Due : \$ 2,260.25

Remit To: **Planet Depos - Asia**
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Suite 209
Rockville, MD 20850

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Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

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Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Invoice No.	Invoice Date	Job No.
63220	1/3/2014	48949
Job Date	Case No.	
12/18/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig.		
Payment Terms		
Due upon receipt		

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James Taylor Fulton - LEF

Transcript, Realtime & Rough Draft

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TOTAL DUE >>>

\$2,250.00

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Mayer Brown, LLP
1675 Broadway
New York, NY 10019

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For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 35-2467235

Please detach bottom portion and return with payment.

Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48949 BU ID : 90-HK-R
Case No. : 11-CV-2598 (SDNY)
Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 63220 Invoice Date : 1/3/2014
Total Due : \$ 2,250.00

Remit To: **Planet Depos - Asia**
405 East Gude Drive
Suite 209
Rockville, MD 20850

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Invoice No.	Invoice Date	Job No.
63763	1/3/2014	48953
Job Date	Case No.	
12/20/2013	11-CV-2598 (SDNY)	
Case Name		
In Re Puda Coal Sec., Inc. Litig,		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Ida Law - LEF

Transcript, Realtime & Rough Draft
Expedited Delivery

1,500.00
750.00

TOTAL DUE >>>

\$2,250.00

Ordered By : PUDA COAL SECURITIES (1:11-CV-2598 BSJ HBP) - Mayer
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

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For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 35-2467235

Please detach bottom portion and return with payment.

Brian J Massengill, Esquire
Mayer Brown, LLP
1675 Broadway
New York, NY 10019

Job No. : 48953 BU ID : 90-HK-R
Case No. : 11-CV-2598 (SDNY)
Case Name : In Re Puda Coal Sec., Inc. Litig.

Invoice No. : 63763 Invoice Date : 1/3/2014
Total Due : \$ 2,250.00

Remit To: **Planet Depos - Asia**
405 East Gude Drive
Suite 209
Rockville, MD 20850

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



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New York, NY 10017
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INVOICE

DATE: 1/24/2014
INVOICE # 011514-415549

Bill To: Brian J. Massengill Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: Anita C.M. How
DATE: 1/15/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	267	\$4.50	\$1,201.50
Original Transcript - 2 Day Delivery	267	\$2.75	\$734.25
Original Transcript - Evening Pages	44	\$2.00	\$88.00
Interactive Real-time	267	\$1.45	\$387.15
Rough ASCII	267	\$1.45	\$387.15
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	891	\$0.15	\$133.65
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,176.70
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,226.70

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INVOICE

DATE: 1/24/2014
INVOICE # 011514-415550

Bill To: Brian J. Massengill Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: Anita C.M. How
DATE: 1/15/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$295.00	\$295.00
Videographer - Additional Hours	8	\$95.00	\$760.00
Videographer - Add'l Hours - Evening Rate	2	\$142.50	\$285.00
Videosynch / Tape	6	\$95.00	\$570.00
Certified - MPEG - Complimentary	6	\$50.00	\$0.00
SUBTOTAL			\$1,910.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,950.00

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INVOICE

Invoice No.	Invoice Date	Job No.
200139	2/6/2014	1138
Job Date	Case No.	
1/28/2014	1:11-CV-2598 (KBF)	
Case Name		
In Re: Puda Coal Securities Inc. et al. Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Wang Weimin

Exhibit

Rough Draft

Condensed Transcript

Electronic Transcript

Shipping & Handling

914.35
221.00 Pages
26.52
130.00 Pages

TOTAL DUE >>> \$940.87

Tax ID: 03-0571163

Please detach bottom portion and return with payment.

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Mayer Brown, LLP
71 South Wacker Drive
Chicago, IL 60606

Invoice No. : 200139
Invoice Date : 2/6/2014
Total Due : \$ 940.87

Remit To: **NorthStar Litigation Technologies, LLC**
103 Eisenhower Parkway
Roseland, NJ 07068

Job No. : 1138
BU ID : NorthStar
Case No. : 1:11-CV-2598 (KBF)
Case Name : In Re: Puda Coal Securities Inc. et al.
Litigation



Dana Douglas
Mayer Brown, LLP
71 South Wacker Drive
Chicago, IL 60606

INVOICE

Invoice No.	Invoice Date	Job No.
200150	2/7/2014	1140
Job Date	Case No.	
1/30/2014	1:11-CV-2598 (KBF)	
Case Name		
In Re: Puda Coal Securities Inc. et al. Litigation		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Alexander Mackintosh

Exhibit
Realtime Transcription
Rough Draft
Condensed Transcript
Electronic Transcript
Shipping & Handling

417.00 Pages
286.00 Pages
286.00 Pages

2,161.80
50.04

TOTAL DUE >>>

\$2,211.84

Tax ID: 03-0571163

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Dana Douglas
Mayer Brown, LLP
71 South Wacker Drive
Chicago, IL 60606

Invoice No. : 200150
Invoice Date : 2/7/2014
Total Due : \$ 2,211.84

Remit To: **NorthStar Litigation Technologies, LLC**
103 Eisenhower Parkway
Roseland, NJ 07068

Job No. : 1140
BU ID : NorthStar
Case No. : 1:11-CV-2598 (KBF)
Case Name : In Re: Puda Coal Securities Inc. et al.
Litigation



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747 Third Avenue, Suite 10A
New York, NY 10017
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Fax: (212) 207-3311
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INVOICE

DATE: 1/31/2014
INVOICE # 011614-416088

Bill To: Jonathan C. Medow Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: Gregg A. Jarrell, PhD
DATE: 1/16/2014
LOCATION: Rochester, NY

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	107	\$5.50	\$588.50
Original Transcript - Daily Delivery	107	\$5.50	\$588.50
Interactive Real-time	107	\$2.50	\$267.50
Rough ASCII	107	\$1.75	\$187.25
Reporter Appearance Fee / Session - Videotaped	1	\$100.00	\$100.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	552	\$0.15	\$82.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (2)	214	-\$0.50	-\$107.00
SUBTOTAL			\$1,707.55
SHIPPING & HANDLING			\$100.00
TOTAL			\$1,807.55

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INVOICE

DATE: 1/31/2014
INVOICE # 011614-416089

Bill To: Jonathan C. Medow Esq.
Mayer Brown LLP
71 S. Wacker Drive
Chicago, IL 60606

CASE: In Re Puda Coal Securities et al Litigation
WITNESS: Gregg A. Jarrell, PhD
DATE: 1/16/2014
LOCATION: Rochester, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$395.00	\$395.00
Videographer - Additional Hours	2	\$110.00	\$220.00
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$805.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$845.00

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1004 Central Plaza
18 Harbour Rd.
WANCHAI
HONG KONG

Invoice

Page 1 of 1

Bill-To

Mayer Brown LLP
Dana S. Douglas
71 South Wacker Drive
CHICAGO, ILLINOIS 60606-4637
USA

Information

Invoice No. 90053799
Invoice Date 08/31/2013
Purchase Order No. MB0001
Customer No. 1001030
Currency USD
Contract No. 40006424
Contract Description Moore Stephens
Terms of Payment Net due in 30 days

Header Text:

Services for the month of August 2013

Item	Material/Description	Quantity	UoM	Unit Price	Value
130	Project Management	13.20	H	205.0000	2,706.00
200	Document Review Hosting	55.24	GB	40.0000	2,209.60
210	User Access(Free of Charge)	10.00	EA	0.0000	0.00
220	OCR	848.00	PAG	0.0300	25.44
230	Create TIFF Images	43,606.00	PAG	0.0600	2,616.36
240	Export & Output	4.40	H	205.0000	902.00

Gross Value

8,459.40

Net Value

8,459.40

USD 8,459.40

Remit to

Epiq Systems Ltd
HSBC Hong Kong
Account Number: 808-622013-838
Sort Code: 004
IBAN:
Swift Code: HSBCHKHHHKH

For Billing questions, please call: +852 2110 7699



Company Registration: 50263157

GB - Gigabytes PAG - Page EA - Each DOC - Document FIL - File



Epiq Systems, Limited
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Invoice

Page 1 of 1

Bill-To

Mayer Brown LLP
Dana S. Douglas
71 South Wacker Drive
CHICAGO, ILLINOIS 60606-4637
USA

Information

Invoice No. 90056216
Invoice Date 09/30/2013
Purchase Order No. MB0001
Customer No. 1001030
Currency USD
Contract No. 40006424
Contract Description Moore Stephens
Terms of Payment Net due in 30 days

Header Text

Services for the month of July 2013

Item	Material/Description	Quantity	UoM	Unit Price	Value
130	Project Management	25.30	H	205.0000	5,186.50
160	Pre-Filtering	313.98	GB	150.0000	47,097.00
185	eDataMatrix# Bundled Filterg/Native File	18.05	GB	300.0000	5,415.00
200	Document Review Hosting	52.17	GB	40.0000	2,086.80
270	Data Culling	26.00	H	320.0000	8,320.00
280	Data Output	3.50	GB	205.0000	717.50
290	Create TIFF Images	26,631.00	PAG	0.0600	1,597.86
300	Exception Text Generation	443,895.00	PAG	0.0600	26,633.70
310	Stamping/Endorsement	2,390.00	PAG	0.0200	47.80

Gross Value

97,102.16

Net Value

97,102.16

USD 97,102.16

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Invoice

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Bill-To

Mayer Brown LLP
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Information

Invoice No. 90056638
Invoice Date 09/30/2013
Purchase Order No. MB0001
Customer No. 1001030
Currency USD
Contract No. 40006424
Contract Description Moore Stephens
Terms of Payment Net due in 30 days

Header Text

Services for the month of September 2013

Item	Material/Description	Quantity	UoM	Unit Price	Value
200	Document Review Hosting	58.98	GB	40.0000	2,359.20
210	User Access	1.00	EA	51.0000	51.00
220	OCR	5,021.00	PAG	0.0300	150.63
230	Project Management	6.10	H	250.0000	1,525.00
240	Create TIFF Images	57,049.00	PAG	0.0600	3,422.94

Gross Value

7,508.77

Net Value

7,508.77

USD 7,508.77

Remit to

Epiq Systems Ltd
HSBC Hong Kong
Account Number: 808-622013-838
Sort Code: 004
IBAN:
Swift Code: HSBCHKHHHKH

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Invoice

Page 1 of 1

Bill-To

Mayer Brown LLP
Dana S. Douglas
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CHICAGO, ILLINOIS 60606-4637
USA

Information

Invoice No. 90059433
Invoice Date 10/31/2013
Purchase Order No. MB0001
Customer No. 1001030
Currency USD
Contract No. 40006424
Contract Description Moore Stephens
Terms of Payment Net due in 30 days

Header Text

Services for the month of October 2013

Item	Material/Description	Quantity	UoM	Unit Price	Value
200	Document Review Hosting	58.98	GB	40,0000	2,359.20
240	Special Tasks - Production	0.50	H	205.0000	102.50
Gross Value					2,461.70
Net Value					2,461.70
					USD 2,461.70

Remit to

Epiq Systems Ltd
HSBC Hong Kong
Account Number: 808-622013-838
Sort Code: 004
IBAN:
Swift Code: HSBCHKHCHKH

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Page 1 of 1

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Remit to
Epiq Systems Ltd.

Co. Registration NO: 50263157
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Payment by Wire:

Bank: HSBC Bank plc
Acct No: 808-622013-838
Sort Code: 004
IBAN: HSBCHKHCHKH
SWIFT: HSBCHKHCHKH

Bill-To

Mayer Brown LLP
Dana S. Douglas
71 South Wacker Drive
Chicago, ILLINOIS 60606-4637
USA

Information

Invoice No.	90063495	Invoice Date	11/30/2013
Purchase Order No.			
Customer No.	1001030		
Currency	USD		
Contract No.	40006424		
Contract Description	Moore Stephens		
Terms of Payment	Net due in 30 days		

Comments

Services for the month of November 2013

Internal Reference No MB0001

Code	Service	Quantity	Unit	Unit Price	Amount
PMT100	Project Management	1.300	H	250.0000	325.00
HST150	Document Review Hosting	58.980	GB	40.0000	2,359.20
RE105	Shipping and Courier Fees	1	EA	211.8200	27.32
HST165	Translation services from Chin to Eng	1	DOC	4,918.7300	4,918.73
PRO330	Special Tasks-Production	1.500	H	205.0000	307.50
HST210	User Access	1	EA	51.0000	51.00

Total Amount Due (USD)

7,988.75





Invoice

Page 1 of 1

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Remit to
Epiq Systems Ltd.

Co. Registration NO: 50263157
Billing questions, call +852 2110 7699

Payment by Wire:
Bank:
Acct No:
Sort Code:
IBAN:
SWIFT:

HSBC Bank plc
808-622013-838
004
HSBCHKHHHKH

Bill-To

Mayer Brown LLP
Dana S. Douglas
71 South Wacker Drive
Chicago, Illinois 60606-4637

Information

Invoice No.	90072188	Invoice Date	02/28/2014
Purchase Order No.			
Customer No.	1001030		
Currency	USD		
Contract No.	40006424		
Contract Description	Moore Stephens		
Terms of Payment	Net due in 30 days		
Internal Reference No	MB0001		

Comments

Services for the month of February 2014

Code	Service	Quantity	Unit	Unit Price	Amount
HST150	Document Review Hosting	58.930	GB	40.0000	2,357.20
PRO330	Special Tasks-Production	0.500	H	205.0000	102.50
Total Amount Due (USD)					2,459.70